

Purchase Bills										Highrise	
Project Supplier KALOKHE RMC Address:						Bill_No	6114	Inward Date	07/02/2020		
						Bill Date	04/02/2020	Due Date	23/03/2020		
						CST No					
						LST No					
PO No.	PO Qty	Grn_No	Grn_Date		Qty	Rate	Ch_No	Ch_Date	Amount		
RMC M40 GRADE -CU.MTRS								04/02/2020			
7420	80.00	665	03/03/2020		8.00	4,500.00	A/18932		36,000.00		
RMC M40 GRADE -CU.MTRS								04/02/2020			
7420	80.00	666	03/03/2020		8.00	4,500.00	A/18940		36,000.00		
RMC M40 GRADE -CU.MTRS								04/02/2020			
7420	80.00	667	03/03/2020		8.00	4,500.00	A/18953		36,000.00		
RMC M40 GRADE -CU.MTRS								04/02/2020			
7420	80.00	668	03/03/2020		8.00	4,500.00	A/18957		36,000.00		
RMC M40 GRADE -CU.MTRS								04/02/2020			
7420	80.00	669	03/03/2020		8.00	4,500.00	A/18965		36,000.00		
RMC M40 GRADE -CU.MTRS								04/02/2020			
7420	80.00	670	03/03/2020		8.00	4,500.00	A/18987		36,000.00		
<u>Tax Details</u>								Material Total :	216,000.00		
E.T								Others :	0.00		
S.Tax								Total Taxes :	0.00		
V15%								Transport Extra	-		
V 5%								L/Un,OC 1,OC2 :	0.00		
OCT3%								Others 1 :	0.00		
CST								Others 2 :	0.00		
Cus								Bill Amount :	216,000.00		
V 14.								Cr.Note No : 0.00	-		
A/C Purchase Voucher no: 0						Net Bill Amount :		216,000.00			
03/03/2020			Prepared By			Checked By			Approved By		
1											

Purchase Bills

Highrise

Project		Bill_No	6114	Inward Date	07/02/2020
Supplier	KALOKHE RMC	Bill Date	04/02/2020	Due Date	23/03/2020
Address:		CST No			
		LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
--------	--------	--------	----------	-----	------	-------	---------	--------

Remark :